FORM No. 62.

FOREST DEPARTMENT, BOMBAY, CENTRAL CIRCLE.

Annual Account Current for the year 1894-95 (Forest year).

	Rs. a. p.	Rs. a. p.		Rs. a. p.	Rs. a. p.
To opening Balance	.....	1,443 1 11	1.—Refunds and Drawbacks—Refunds—Divided Heads, Forest	524 14 9	
VIII.—Assessed Taxes—Income Tax—Deductions by Government from Salaries and Pensions ...	.....	3,475 8 1	Assessed Taxes—Income Tax	52 6 9	
IX.—Forest (as per Summary) ...	.....	7,84,401 5 10			577 5 6
XII.—Interest—Interest on Arrears of Revenue ...		106 9 7	11.—Forest (as per Summary)	.....	5,38,416 7 4
XXVI.—Miscellaneous—Sale-proceeds of old Stores and Materials	15 9 0		19.—Law and Justice—Jails, District Jails, Contingencies ...	.....	.....
Unclaimed Deposits—Other Deposits	131 0 0		Revenue Deposits (Forests)	.....	41,871 7 4
		146 9 0	Cheques and Bills (Forest Cheque cancelled)...	.....	1,937 14 0
Revenue Deposits (Forest)	.....	33,961 4 7	Advances Recoverable—Forest Advances	3,39,084 5 9	
Cheques and Bills (Departmental cheques), Forest...	.....	5,45,936 5 11	Tentage Advances...	.....	
Advances Recoverable—Forest Advances	3,35,124 6 9		Objection Book Advances	5,060 13 2	
Tentage Advances...	293 3 6				3,44,145 2 11
Objection Book Advances	24,371 12 11		Cash Recoveries	.....	10,133 0 9
		3,59,789 7 2	Forest Remittances—Remittances to Treasuries	8,03,842 8 2	
			Inter-divisional Transfers	.....	
			Inter-departmental Transfers	182 11 0	
					8,04,025 3 2

FORM No. 62—*continued.*

	Rs. a. p.	Rs. a. p.		Rs. a. p.	Rs. a. p.
Cash Recoveries	.....	10,133 0 9	Accounts Current—		
Forest Remittances—			Account between Bombay and Military, Bombay—		
Remittances to Treasuries	433 0 8				
Inter-divisional Transfers	.....		IV.—Items Adjustable by Military ...	.....	1,463 11 0
Inter-departmental Transfers	831 10 1	1,264 10 9			
Bombay Uncovenanted Service Family Pension Fund—			Account between Bombay and P. W. Department, Bombay—(Ordinary Branches)—		
Widows' Branch	.....	2,388 12 0			
Account between India and Bombay—			IV.—Items Adjustable by P. W. Department	.....	694 4 0
III.—Items Adjustable by India—					
Bengal Military Fund	.....		Account between Bombay and P. W. Department—(Railway Branch) Railway—		
Bengal Military Orphan Fund ...	.....				
Bengal Uncovenanted Service Family Pension Fund	39 11 10	39 11 10	IV.—Items Adjustable by P. W. Department	.....	.....
Account between Bombay and P. W. Department, Bombay—			Account between India and Bombay—		
IV.—Payments into Treasuries by Civil Officers on account of P. W. Department...	.....	683 1 4	III.—Items Adjustable by India—		
			Bengal Military Family Pension Fund ...	.....	39 11 10
Account between Bombay and Military, Bombay—					
IV.—Miscellaneous	.....	8 12 0	Closing Balance ...	.....	474 0 11
Total ...	.....	17,43,778 4 9	Total ...	.....	17,43,778 4 9

No. F. / 14815.

Accountant General's Office, Bombay, 2nd September 1895.

Forwarded to the Conservator of Forests, Central Circle, under Section 267 of the Forest Department Code.

O. T. BARROW,
Accountant General.